

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: October 22, 2010

Check No. 2015283

Check Amount: \$27,883.86

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-30350-R	00007	BOBBIE L. & OPAL A. ENGLEDOW Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	10	XXXXXX0478	231.16	0.00	231.16
05-30350-R	10011	BOBBIE L. & OPAL A. ENGLEDOW Original check written to: CITIFINANCIAL 2121 NORTH FM 1417, SUITE B SHERMAN, TX 75092-3109	9	XXXXXX3074	147.55	0.00	147.55
05-43838-R	00001	KELLY ELISHA & ROZINE DUNCAN RICHARDSON Original check written to: OSI PORTFOLIO SERVICES BANKRUPTCY DEPARTMENT P. O. BOX 105460 ATLANTA, GA 30348-5460	1	XXXXXX9951	0.01	0.00	0.01
05-44057-R	00010	DEBORA CAROL PIERSON Original check written to: FAIR FINANCE C/O BRIAN A. BASH TRUSTEE PNC CENTER, 1900 EAST 9 STREET SUITE 3200 CLEVELAND, OH 44114	8	XXXXXX4602	0.27	0.00	0.27
05-44057-R	00012	DEBORA CAROL PIERSON Original check written to: GREAT ESCAPES 1125 US HIGHWAY 98 SOUTH SUITE 200 LAKELAND, FL 33801	7	7232	9.59	0.00	9.59
05-44057-R	00035	DEBORA CAROL PIERSON Original check written to: NORTHWEST ISD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644	16	XXXXXX3064	1,313.13	151.43	1,464.56

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05-44110-R	00011	JOHN H. & TAMMY K. BROWN	10	7310	36.67	0.00	36.67
		Original check written to: CONTINENTAL CREDIT C/O SECURITY FINANCE-CENTRL BKCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					
05-44110-R	00024	JOHN H. & TAMMY K. BROWN	8	XXXXX3137	3.31	0.00	3.31
		Original check written to: METROPOLITAN ANESTHESIA CONSULTANTS, PA 4144 NORTH CENTRAL EXPY #700 DALLAS, TX 75204					
05-44110-R	00040	JOHN H. & TAMMY K. BROWN	9	XXXXX3137	4.46	0.00	4.46
		Original check written to: METROPOLITAN ANESTHESIA CONSULTANTS, PA 4144 NORTH CENTRAL EXPY #700 DALLAS, TX 75204					
05-44251-R	10060	CHRISTOPHER G. & RHONDA D. ROAN	1	XXXXX1949	1.68	0.00	1.68
		Original check written to: HARLEY DAVIDSON CREDIT 8529 INNOVATION WAY CHICAGO, IL 60682					
05-44514-R	00038	GLENN E. & CONNIE L. WEBSTER	6	XXXXX5171	36.58	2.36	38.94
		Original check written to: WELLS FARGO FINANCIAL TEXAS 4137 121ST STREET URBANDALE, IA 50323-2310					
05-44514-R	00041	GLENN E. & CONNIE L. WEBSTER	25	XXXXX5828	20.63	0.42	21.05
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					

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05-44787-R	10017	ROBERT KIETH & LAURIE M. HARPER	6	XXXXXX2630	374.72	0.00	374.72
		Original check written to: CITIFINANCIAL AUTO ATTN PAYMENT PROCESSING P. O. BOX 9578 COPPELL, TX 75019-9513					
05-44852-R	00007	PATRICIA J. HAVERKAMP	5	0554	29.63	0.00	29.63
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44852-R	00024	PATRICIA J. HAVERKAMP	7	9849	14.96	0.00	14.96
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44852-R	00025	PATRICIA J. HAVERKAMP	6	9619	30.51	0.00	30.51
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44852-R	00026	PATRICIA J. HAVERKAMP	9	9519	52.35	0.00	52.35
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44852-R	00027	PATRICIA J. HAVERKAMP	8	6853	22.08	0.00	22.08
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					

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05-44859-R	00011	ANTHONY PORFIRIO & DONNA LORI DURON Original check written to: APPLE & NORRIS, LLP 702 SOUTH DENTON TAP ROAD SUITE 120 COPPELL, TX 75019-4541	18	XXXXXX-001	379.73	0.00	379.73
05-44859-R	00031	ANTHONY PORFIRIO & DONNA LORI DURON Original check written to: LAKEVIEW ESTATES I 1800 PRESTON PARK BLVD SUITE 101 PLANO, TX 75093	19	RANT	374.64	47.87	422.51
05-45295-R	00015	CHARLES PATRICK MCDANIEL Original check written to: KNIGHT GRAPHICS 2630 NATIONAL CIRCLE DRIVE GARLAND, TX 75041	2	1063	13.23	0.00	13.23
05-45816-R	00026	SUE W. PAGE Original check written to: HOMETOWN COMMUNITY CU P. O. BOX 8000 NOVI, MI 48376-8000	11	5307	1,950.00	0.00	1,950.00
05-48120-R	00001	MICHAEL VINCENT & BELINDA ANN MESA Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	4	XXXXXX1128	183.52	0.00	183.52
05-48120-R	00003	MICHAEL VINCENT & BELINDA ANN MESA Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	2	XXXXXX7843	122.90	0.00	122.90

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05-49088-R	00003	JIMMY R. & KATHRYN L. DOERR Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	2	XXXXXX4088	14.54	0.00	14.54
05-49088-R	00004	JIMMY R. & KATHRYN L. DOERR Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	1	XXXXXX1649	79.85	0.00	79.85
05-50363-R	10016	MICHAEL L. & GERI L. MURRAY Original check written to: CAPITAL ONE, NATIONAL ASSOCIATION P. O. BOX 829009 DALLAS, TX 75382-9009	7	9299	368.99	0.00	368.99
06-40034-R	10008	PAUL D. & SUSAN W. TERRY Original check written to: HARLEY DAVIDSON CREDIT 8529 INNOVATION WAY CHICAGO, IL 60682	6	XXXXXX3974	601.82	0.00	601.82
06-40037-R	00003	RICHARD SHAWN & RENEE LYNN FALLON Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	1	XXXXXX6875	347.48	0.00	347.48
06-41716-R	00003	RUSSELL J. PRITCHETT, SR. & JUDY A. PRITCHETT Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	4	XXXXXX7056	18.40	0.00	18.40

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06-41716-R	00004	RUSSELL J. PRITCHETT, SR. & JUDY A. PRITCHETT	5	XXXXXX6570	10.39	0.00	10.39
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
06-50201-R	00031	BARNIE MIKE & CATHERINE A FREEMAN	18	XXXXXX2247	126.57	0.00	126.57
		Original check written to: FCNB MASTERTRUST P. O. BOX 922968 NORCROSS, GA 30010-2968					
07-40264-R	00033	JAMES B. & SHERRY L. ROSENBAUM	3	XXXXXX45-D	961.08	0.00	961.08
		Original check written to: NELNET FOR COLLEGE ACCESS COAC 999 18TH, SUITE 425 DENVER, CO 80202-1852					
07-41834-R	00015	ALBERT L. HARRIS, JR. & RENEE D. HARRIS	8	XXXXXX3680 XXXXXX5119	0.00	4.55	4.55
		Original check written to: FIRST BANK FARMERSVILLE P. O. BOX 592 FARMERSVILLE, TX 75442					
08-41157-R	00004	AMY TENNILLE HERTZOG	4	2950	0.00	3.77	3.77
		Original check written to: AURORA LOAN SERVICES, INC. P. O. BOX 173930 DENVER, CO 80217-3930					
09-40027-R	00022	CLEMENT D. & TARSHA D. ROLFE	7	1690	1,096.83	443.55	1,540.38
		Original check written to: BARCLAYS CAPITAL REAL ESTATE P. O. BOX 160101 SACRAMENTO, CA 95816					

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09-40055-R	00005	SHEILA J. CRAIN	2	0565	434.69	1,012.20	1,446.89
		Original check written to: MIDLAND MORTGAGE COMPANY 999 NW GRAND BLVD, SUITE 110 OKLAHOMA CITY, OK 73118-6077					
09-41289-R	00015	ARTIS T. WHITE, JR. & STEPHANIE DEVONNE WHITE	12	0252	0.00	0.27	0.27
		Original check written to: FRISCO ISD 6948 MAPLE STREET P. O. BOX 547 FRISCO, TX 75034					
09-41512-R	00009	MARIE JESUS GUTIERREZ-MARSH	8	3387	0.00	0.02	0.02
		Original check written to: WILSHIRE CREDIT CORP ATTENTION: BANKRUPTCY DEPARTMENT P. O. BOX 8517 PORTLAND, OR 97207					
TOTALS					\$9,413.95	\$1,666.44	\$11,080.39